

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
JOHNSTOWN DIVISION**

In re:

CHRISTOPHER L. BERRY

Debtor(s)

Case No. 20-70014JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2020.
- 2) The plan was confirmed on 06/10/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/04/2020, 02/11/2021, 01/24/2022, 10/14/2022, 09/22/2023, 10/24/2024.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/31/2021.
- 5) The case was completed on 02/05/2025.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,431.00.
- 10) Amount of unsecured claims discharged without full payment: \$17,432.11.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$102,761.78
Less amount refunded to debtor	\$2,753.78

NET RECEIPTS: **\$100,008.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,619.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,252.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,871.82**

Attorney fees paid and disclosed by debtor: \$381.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	1,243.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVCS INC	Unsecured	0.00	595.30	595.30	49.19	0.00
AMERICREDIT FINANCIAL SVCS INC	Secured	7,443.00	9,575.00	9,575.00	9,575.00	1,430.45
CAMBRIA SOMERSET RADIOLOGY	Unsecured	6.00	NA	NA	0.00	0.00
CONEMAUGH MEMORIAL MED CNTR	Unsecured	132.00	NA	NA	0.00	0.00
CONEMAUGH MEMORIAL MEDICAL	Unsecured	574.00	4,829.87	4,829.87	399.05	0.00
CONEMAUGH PHYSICIANS GROUP	Unsecured	61.00	557.79	557.79	46.09	0.00
CREDIT COLLECTION SERVICE	Unsecured	230.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT COMPANY	Unsecured	357.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT COMPANY	Unsecured	311.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	199.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	199.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	260.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	199.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	128.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	732.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	480.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	128.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	125.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	620.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	27.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	169.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	324.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	217.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	22.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	232.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	527.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	323.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	406.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT MANAGEMENT LP++	Unsecured	5.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	15.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	25.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	15.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	22.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	15.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	15.00	NA	NA	0.00	0.00
JOHNSTOWN CREDIT BUREAU	Unsecured	64.00	NA	NA	0.00	0.00
JOYTHI GELLA MD	Unsecured	8.00	NA	NA	0.00	0.00
LAKEVIEW LOAN SERVICING LLC	Priority	0.00	900.00	900.00	900.00	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	94,640.00	107,158.26	0.00	59,751.51	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	0.00	17,621.92	17,621.92	17,621.92	0.00
LENDMARK FINANCIAL SERVICES LL	Secured	1,082.00	949.20	949.20	949.20	173.72
LVNV FUNDING LLC	Unsecured	300.00	641.99	641.99	53.05	0.00
PREMIER BANKCARD LLC; JEFFERSO	Unsecured	300.00	487.41	487.41	40.27	0.00
QUANTUM3 GROUP LLC - AGENT GP	Unsecured	500.00	618.09	618.09	51.07	0.00
QUANTUM3 GROUP LLC AGNT - CF M	Unsecured	162.00	91.73	91.73	7.58	0.00
QUANTUM3 GROUP LLC AGNT - CF M	Unsecured	38.00	55.30	55.30	4.57	0.00
QUANTUM3 GROUP LLC AGNT - CF M	Unsecured	21.00	55.30	55.30	4.57	0.00
QUANTUM3 GROUP LLC AGNT - CF M	Unsecured	129.00	236.97	236.97	19.58	0.00
RECEIVABLES PERFORMANCE MANA	Unsecured	743.00	NA	NA	0.00	0.00
REMIT CORP++	Unsecured	188.00	NA	NA	0.00	0.00
RONDA J WINNECOUR TRUSTEE/CLE	Priority	NA	0.00	59.36	59.36	0.00
VERIZON++	Unsecured	308.00	NA	NA	0.00	0.00
WEBCOLLEX LLC D/B/A CKS FINANC	Unsecured	300.00	718.38	718.38	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$59,751.51	\$0.00
Mortgage Arrearage	\$17,621.92	\$17,621.92	\$0.00
Debt Secured by Vehicle	\$10,524.20	\$10,524.20	\$1,604.17
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,146.12	\$87,897.63	\$1,604.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$959.36	\$959.36	\$0.00
TOTAL PRIORITY:	\$959.36	\$959.36	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,888.13	\$675.02	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,871.82</u>
Disbursements to Creditors	<u>\$91,136.18</u>

TOTAL DISBURSEMENTS : **\$100,008.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2025

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.